

Work Order ID 73321

Wednesday, August 31, 2011 10:58:18 AM



Page 1

Item ID: D2690-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Lanyard Assembly

Start Date: 9/1/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 9/15/2011 Req'd Qty: 12.00

Customer:

Reference:

Run Start



Approvals: Process Plan: mf Date: 11-09-01

Tooling:

Date:

Stop



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2690	Rev B2

100		0.00
	Small Fab	
Small Fab	Memo	0.00
Small Fab	Assemble as per Dwg D2690	

9/5/09/06 (12)

110	QC5- Inspect part completeness to step on W/O	0.00
QC	Memo	0.00
Quality Control		

Sulus/06

(12)

120	Identify as per dwg & Stock Location: <u>ST 20</u>	0.00
Packaging	Memo	0.00
Packaging		

(DX) 11-09-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/11

ME

11-09-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 73321



Parent Item: D2690-5



Parent Item Name: Lanyard Assembly

Start Date: 9/1/2011

Required Date: 9/15/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: C ☐ 01.08.24 ☐ Removed Manufacturer Release Certification ☐ SM/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 Cable		Purchased	No			100	f	564.2946	0.625	7.5		9/5/09/06	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST284		564.294589							
				113565		18.311789							
				116438		245.9828			7.5				
				118207		300							
CBL-460 Loop Sleeve		Purchased	No			100	Each	513.0000	2	24		9/5/09/06	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST283		13							
				117947		13							
				ST284		500							
				118140		500			24				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

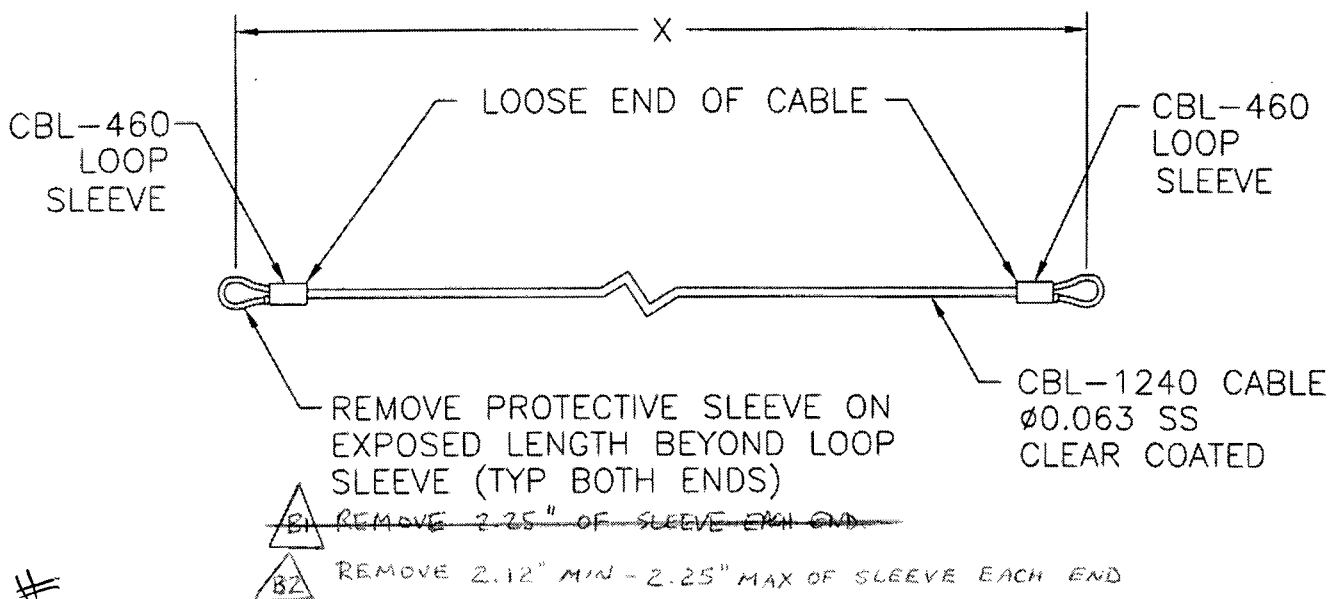
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NOTE: Date & initial all entries



DESIGN <i>MD</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	CP 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
TSR 4374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.

*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's

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